

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	DECK 11 - HOT GALLEY	16	5	Yes	
THE FOLLOWING POTENTIALLY HAZARDOUS FOODS WERE FOUND IN THE UNDERCOUNTER HOT HOLDING UNIT OF THE SERVICE LINE: Corrected Immediately.					
2	DECK 11 - BEVERAGE STATION	20	0	No	
THE MILK DISPENSING TUBE WAS NOT 1 INCH BELOW THE DISPENSING MECHANISM. Corrected Immediately.					
3	DECK 11 - ICE CREAM STATION	20	0	No	
THE ICE CREAM WELL INSERT WAS MISSING AND AN ICE CREAM SCOOP WAS PLACED IN THE WELL. NOTED DURING ACTIVE SERVICE. Corrected					
4	POTABLE WATER	08	0	No	
WHEN TESTING THE LARGER BACKFLOW ASSEMBLIES THE PSI DIFFERENCE WAS NOT BEING NOTED IN THE AMOS SYSTEM. Will be followed up and done in the future					
5	POTABLE WATER	06	0	No	
THERE WAS NO DOCUMENTATION THAT THE HALOGEN ANALYZER WAS BEING CALIBRATED BEFORE BUNKERING AND PRODUCTION OF WATER. Will be followed up and done in the future.					
6	FOOD SERVICE GENERAL	21	1	No	
LOOSE SOFT SEALANT WAS PEELING FROM THE SEAMS OF THE VENTILATION HOODS. Ongoing Maintenance					
7	FOOD SERVICE GENERAL	33	1	No	
THE DECKS HAD RECESSED GROUTING, CRACKED AND CHIPPED TILES THROUGHOUT. Ongoing Maintenance					
8	DISHWASH -FOUR SEASONS GALLEY	37	1	No	
HEAVY CONDENSATION WAS NOTED ON THE DECKHEAD ABOVE THE WAREWASHER. Will be addressed during Drydock – May 2003					
9	FOOD SERVICE GENERAL	38	0	No	
SEVERAL PIECES OF CLEANING EQUIPMENT WAS NO STORED PROPERLY AFTER BEING USED. Corrected Immediately. Ongoing training.					
10	CREW GALLEY-WAREWASHER	37	1	No	
HEAVY CONDENSATION WAS NOTED ON THE DECKHEAD ABOVE THE WAREWASHER. Will be addressed during Drydock – May 2003					
11	CORRECTIVE ACTION STATEMENT	*	0	No	

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .